3rd and final bill

JOB CODE : 003-20-000080 . P-3749

M. A. R. 57 (Rule 116) No. E 433240 Est : 2.cr

Measurement Book

Serial No. Asphalting to Roads at Chandrappa Layout, Bharath Nagara, Adithya nagara and surrounding Areas in Ward no : 03

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency M/S, TECHNICAL MANAGER (West), KRIDL BANGALORE

Date of commencement of work BBMP/EE/YNK.D/W.O/177/2019-20 , Dated : 10.11.2019

Date	Full description, etc, of work		Dimensions				Contents	Reference to last Measurement
			Number	Length	Breadth	Depth		
1	2		3	4	5	6	7	8

ABSTRACT STATEMENT

SL No	Description of Work	Unit	Previous Measurement		Present Measurement			Total up to date	
			Qty	Amount	Qty	Rate	Amount	Qty	Amount
1)	Earth Work Excavation	m^3	1006.49	213165.0	–	211.79	–	1006.49	213165=00
2)	PCC M_{10}	m^3	189.70	849767.0	–	4479.58	–	189.70	849767=00
3)	TMT Steel	Ton	20.15	145743.0	–	7232698	–	20.15	145743=00
4)	M_{20}	m^3	315.84	2233086.0	–	7070.20	–	315.84	2233086=00
5)	Precast covering slabs 100mm Thick	m^2	755.45	176545.0	–	2337.0	–	755.45	176545=00

M. A. R. 57 (Rule 116)
Measurement Book

No. E 493241

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work		Number	Dimensions Length	Breadth	Depth	Contents	Reference to last Measurement	
1	2		3	4	5	6	7	8	
13)	Tack coat	m^2	–	–	4958.19	12.72	63068.0	4958.19	63068=00
14)	DGBM	m^3	–	–	247.91	7429.40	1841591.0	247.91	1841591=00
15)	BC	m^3	–	–	198.33	8831.92	1751614.00	198.33	1751614=00
16)	Road Marking	m^2	–	–	171.62	454.74	78040.00	171.62	78040=00
17)									
.	EIRL Items								
E_1	Pre cast kerb Stones	Nos	4487.00	2140299.0	–	477.0	–	4487.0	2140299=00
E_2	painting	m^2	801.96	68006=0	–	84.80	–	801.96	68006=00
	SUBTOTAL AMOUNT Rs			12928004.00			3943088.00		16871092=00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	B/F		12928004=00			3943088.0	1687092=0
	Add GST Charges 12% :		1551360=00			473170=00	202453=00
	Add KRIDL Charges 4% :		517120=00			157724=00	674844=00
	Grand Total Amount :	Rs	14996484=00			4573982=00	1957046=00

(∴ Rupees Fourty five lakhs Seventy three Thousand Nine hundred Eighty Two only.)

Certificate: 1) The contractor has done the work satisfactorily completed

2) The contractor has remove the debris from Work

AE 31/5/2021

ಯೋಜನೆಯಲ್ಲಿ ಕಾರ್ಯವಹಿಸಿದ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಯೋಜನೆಗಳು
ಬಿ.ಡಿ.ಎ. ಬೆಂಗಳೂರು-106

Serial No. .....
Name of work .....
Name of Contractor of nature of A
Date of commencement of work...

Date	Full description, etc, of
1	2
	4N

AE 31/5

M. A. R. 57 (Rule 116)
Measurement Book

No. E 493242

Serial No. .....
Name of work ..... From ..... To .....
Name of Contractor of nature of Agency.....
Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

AE 31/5/2021

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು (2021)
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ
M/s ಜಿ.ಎಂ.ಕೆ. ಬೆಂಗಳೂರು-106

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

AE 31/5/2021.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Serial No. .....
Name of work .....
Name of Contractor of nature of Ag
Date of commencement of work....

Date	Full description, etc, of
1	2
	Total- 195,7
	Payment. 149 96

Gross Amt =
FSD =
CC =
S =
I =
I =
Cl =
R =
T.I =
Net

M. A. R. 57 (Rule 116)
Measurement Book

No. E 493243

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency..... M/s KRIDL

Date of commencement of work..... IIIrd and final -

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Total - 195,70,467-00						
	Previous. 149 96 485-00						
							Sob Code 803-20-080080
	Gross Amt = 45,73,982-00						SBR No 76/23-09-21-
	FSD = 228699-00						
	CC = 45739-00						
	S = 45739-00						
	I = 91480-00						
	= 45742-00						
	Cl = 45744-00						
	R = 80577-20						
	T = 5H2.5H8-00						
	Net = 40,31,43H-00						

Audited & Admitted for Rs. 45 73 982-00
Fourty five lakh Seventy three
Thund Nine hundred eighty two -
40 31 43H-00 by Cheque
Rs. 5H2 5H8-00 by Misusement

Accts. Supdt.
Prathmika Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP